

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15106371

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058773

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 101 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2153269	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

5500U 176 176 0 106.40 18,726.40
500GB SIMPLEDRIIVE II USB EXTERNAL HD
GTEch Item: Currency: USD US Dollars

Shipped: 10/04/08

CI: S500U
Item: S500U

: NT

FS-U25/500E 32 32 0 174.32 5,578.24
500GB SIGNATURE MINI ESPRESSO
GTEch Item: Currency: USD US Dollars

Shipped: 10/04/08

CI: FS-U25/500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033702000

ORDER MUST ARRIVE ON: 10/07/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106371

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE

2058773

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 101 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER R.O.	SHIP VIA	F.O.B.	TERMS
2153259	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

24,304.64

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 24,304.64

PACKED BY ☐ CHECKED BY ☐

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Fax (949) 756-8289

PAGE:

15106372

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058774

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2153260	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 284 284 Currency: USD US Dollars
500GB SIMPLEDRIVE II USB EXTERNAL HD 0 106.40 30,217.60

GTech Item:

Shipped: 10/04/08

CI: S500U
Item: S500U

: NT

FS-U25/500E 96 96 Currency: USD US Dollars
500GB SIGNATURE MINI ESPRESSO 0 174.32 16,734.72

GTech Item:

Shipped: 10/04/08

CI: FS-U25/500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033702114

ORDER MUST ARRIVE ON: 10/07/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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Santa Ana, CA 92705-5812
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PAGE:

15106372

INVOICE NUMBER: 10/04/08

INVOICE DATE: REGULAR INVOICE

2058774

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: 100 CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	K.O.B.	TERMS
2153260	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

46,952.32

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

46,952.32

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106373

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE

2058775

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 925 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2153261	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 268 268 0 106.40 28,515.20
500GB SIMPLEDRIIVE II USB EXTERNAL HD
GTech Item: Shipped: 10/04/08

CI: S500U
Item: S500U

: NT

FS-U25/500E 24 24 0 174.32 4,183.68
500GB SIGNATURE MINI ESPRESSO
GTech Item: Shipped: 10/04/08

CI: FS-U25/500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033701883

ORDER MUST ARRIVE ON: 10/07/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech / G-Technology, Inc.

1830 E. Warner Ave.
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(949) 477-7700
Fax (949) 756-8289

PAGE:

15106373

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058775

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2153261	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

32,698.88

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 32,698.88

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1630 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax: (949) 755-8289

PAGE:

15107006
INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2069689

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 4474
12 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

SOLD TO LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO CIRCUIT CITY - 255
4000 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER RO.	SHIP VIA	F.O.B.	TERMS
2159863	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars
S500U 172 172 0 106.40 18,300.80

500GB SIMPLDRIVE II USB EXTERNAL HD
GTech Item:

Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

Currency: USD US Dollars
FS-U25/320H 200 200 0 136.80 27,360.00

SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item:

Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

Currency: USD US Dollars
FS-U25/250G 264 264 0 98.80 26,083.20

250GB SIGNATURE MINI ICE
GTech Item:

Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-6812
(949) 477-7700
Fax (949) 756-8289

SimpleTech : GTechnology, Inc.

PAGE:

15107005

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP TO: TOWNSHIP LINE RD

BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.

9950 MAYLAND DRIVE

RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2169863	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

TRACKING NUMBERS: FedEx National SLC-286976
976523967400

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lookbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

71,744.00
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY: CHECKED BY:

INVOICE TOTAL: 71,744.00

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107008

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059707

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY - 344

SHIP TO LONGFELLOW COURT, STE.A
LIVERMORE CA 94650

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	R.O.B.	TERMS
2159864	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 32 32 0 136.80 4,377.60
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item:

Currency: USD US Dollars

Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 8 8 0 174.32 1,394.56
500GB SIGNATURE MINI ESPRESSO
GTech Item:

Currency: USD US Dollars

Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

: NT

FS-U25/160BB 80 80 0 65.55 5,244.00
SIGNATURE U25.160BB MINI BLUEBERRY
GTech Item:

Currency: USD US Dollars

Shipped: 10/07/08

CI: FSU25160BB
Item: FS-U25/160BB

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107008

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059707

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY - 344

SHIP TO: LONGFELLOW COURT, STE. A
LIVERMORE CA 94560

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159864	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/250G 80 80 0 98.80 7,904.00
250GB SIGNATURE MINI ICE
GTech Item:

Currency: USD US Dollars

Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 976523967373

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

18,920.16
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 18,920.16

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-6912
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107009

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059708

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159885	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 16 16 Currency: USD US Dollars 106.40 1,702.40

500GB SIMPLEDRIIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 136 136
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item:

Currency: USD US Dollars 136.80 18,604.80

Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 8 8
500GB SIGNATURE MINI ESPRESSO
GTech Item:

Currency: USD US Dollars 174.32 1,394.56

Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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1830 E. Warner Ave.
Santa Ana, CA 92705-5812
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PAGE:

15107009

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059708

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

~~LINDA HORST~~
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159865	UPS Ground Comm		NET 60 DAYS

ITEM NO.	NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	----	---------	---------	--------------	-------	--------

FS-U25/160BB 96
SIGNATURE U25.160BB MINI BLUEBERRY
GTech Item:

CI: FSU25160BB
Item: FS-U25/160BB

: NT

Currency: USD US Dollars
0 65.55 6,292.80

Shipped: 10/07/08

FS-U25/250G 168
250GB SIGNATURE MINI ICE
GTech Item:

CI: FSU25250GM
Item: FS-U25/250G

: NT

Currency: USD US Dollars
0 98.80 16,598.40

Shipped: 10/07/08

TRACKING NUMBERS: 1Z82W0380340904879
976523967410

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

3



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107009

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE

2059708

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2155885	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

44,592.96
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

INVOICE TOTAL: 44,592.96

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107010

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY - 567

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO 1001 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2109866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 24 24 Currency: USD US Dollars
500GB SIMPLEDRIIVE II USB EXTERNAL HD 0 106.40 2,553.60
GTech Item: Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 32 32 Currency: USD US Dollars
SIGNATURE U25.320H MINI BLACK CHERRY 0 136.80 4,377.60
GTech Item: Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 16 16 Currency: USD US Dollars
500GB SIGNATURE MINI ESPRESSO 0 174.32 2,789.12
GTech Item: Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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Fax (949) 756-8289

PAGE:

15107010

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

15 CUSTOMER NUMBER:

CIRCUIT CITY - 567

SOLD TO LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

FS-U25/250G 88 88 0 98.80 8,694.40

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 1Z82W0380342284812
976523967384

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-5945 *
* * * * *

18,414.72
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 18,414.72

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15107011

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY - 756

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2159867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 56 56 Currency: USD US Dollars
500GB SIMPLEDRIVE II USB EXTERNAL HD 106.40 5,958.40
GTech Item: Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 128 128 Currency: USD US Dollars
SIGNATURE U25.320H MINI BLACK CHERRY 136.80 17,510.40
GTech Item: Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 16 16 Currency: USD US Dollars
500GB SIGNATURE MINI ESPRESSO 174.32 2,789.12
GTech Item: Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107011

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2169867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	----	---------	---------	--------------	-------	--------

FS-U25/250G 88 88 0 98.80 8,694.40
250GB SIGNATURE MINI ICE
GTech Item: Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

NT

TRACKING NUMBERS: 976523967421
1282W0380342776675

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

34,952.32
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 34,952.32

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
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Fax (949) 756-8289

SimpleTech, i G-Technology, Inc.

PAGE:

15107012

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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S500U 136 136 0 106.40 14,470.40

500GB SIMPLDRIVE II USB EXTERNAL HD

GTech Item:

CI: S500U

Item: S500U

: NT

Shipped: 10/07/08

FS-U25/320H 88 88

SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item:

CI: FSU25320H

Item: FS-U25/320H

: NT

Currency: USD US Dollars
0 136.80 12,038.40

Shipped: 10/07/08

FS-U25/500E 32 32

500GB SIGNATURE MINI ESPRESSO

GTech Item:

CI: FSU25500E

Item: FS-U25/500E

Currency: USD US Dollars
0 174.32 5,578.24

Shipped: 10/07/08

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
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Fax (949) 756-8289

PAGE:

15107012

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 776

SHIP TO 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159858	UPS Ground Comm		NET 60 DAYS

ITEM NO.	NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	----	---------	---------	--------------	-------	--------

FS-U25/250G 224 224 Currency: USD US Dollars 0 98.80 22,131.20

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 976523967432
FedEx National SLC-286977

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

54,218.24
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 54,218.24

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
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Fax (949) 756-8289

PAGE:

15107307

INVOICE NUMBER: 10/08/08

INVOICE DATE: REGULAR INVOICE

2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: 400 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2159863	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/160BB 384 384 0 65.55 25,171.20

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/08/08

CI: FSU25160BB
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968586

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

25,171.20

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

25,171.20

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
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Fax (949) 758-8289

PAGE:

15107308

INVOICE NUMBER: 10/08/08
INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER PO.	SHIP VIA	F.O.B.	TERMS
2159886	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S1000U 212 212 0 197.60 41,891.20
1TB SIMPLEDRIIVE II USB EXTERNAL HD
GTech Item: Currency: USD US Dollars

Shipped: 10/08/08

CI: S1000U
Item: S1000U

: NT

TRACKING NUMBERS: FedEx National SLC-286978

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

41,891.20
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY: ☐ CHECKED BY: ☐

INVOICE TOTAL: 41,891.20

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
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Fax (949) 755-8289

PAGE:

15107309

INVOICE NUMBER: 10/08/08

INVOICE DATE: REGULAR INVOICE

2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: 100 CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars
S1000U 8 8 0 197.60 1,580.80

1TB SIMPLEDRIIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/08/08

CI: S1000U

Item: S1000U

: NT

TRACKING NUMBERS: 903687138134

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

PACKED BY

CHECKED BY

INVOICE TOTAL:

1,580.80

NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00

SALES TAX:

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INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 766-8289

PAGE:

15107415

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE
2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY - 567

SHIP TO: 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2169866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

FS-U25/160BB 176 176 0 65.55 11,536.80

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

CI: FSU25160BB

Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968597
903687138362

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

11,536.80

NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

11,536.80

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech I G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-9289

PAGE:

15107416

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE

2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.

2159867

SHIP VIA

UPS Ground Comm

F.O.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/160BB 160 160 0 65.55 10,488.00

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

CI: FSU25160BB

Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968601

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

10,488.00

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

10,488.00

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE: 1

15107417

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE
2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 776

SHIP TO: 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER P.O.	SHIP VIA	R.O.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/16088 168 168 0 65.55 11,012.40

SIGNATURE U25.16088 MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

CI: FSU2516088

Item: FS-U25/16088

: NT

TRACKING NUMBERS: 976523968612
903687138281

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

PACKED BY

CHECKED BY

11,012.40
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

INVOICE TOTAL:

11,012.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."